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(212) 645-1990
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Norinsberg, Esq.
 Broadway, Suite 2700
 New York, New York 10007

Re: Schoolcraft

Mr. Norinsberg,

In accordance with our
 order in the amount of
 \$4,630.45.

By virtue
 of this fi
 tion

LEVINE & GILBERT
ATTORNEYS AT LAW
 115 CHRISTOPHER ST., NEW YORK, NY 10014
 212-645-1990

PAY TO THE ORDER OF
Jon L. Norinsberg

DATE
 12/17/12

AMOUNT
 \$4,630.45

REMITTANCE ADVISE

REVERSE SIDE

FOR COMPLETE SECURITY FEATURES

1-8/2/10

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DOLLARS
CHECK AMOUNT
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SAFEGUARD

LEVINE & GILBERT
ATTORNEYS AT LAW
 115 CHRISTOPHER ST., NEW YORK, NY 10014
 212-645-1990

TO THE ORDER OF
Jon L. Norinsberg

CITIBANK N.A.
 250 BROADWAY, NEW YORK, NY 10007

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 ne client.

Very truly yours,

RICHARD A. GILBERT

Jon L. Norinsberg

Levine & Gilbert
Attorneys at Law
115 Christopher Street
New York, N.Y. 10014

Harvey A. Levine
Richard A. Gilbert, P.C.
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Peter J. Gleason, Of Counsel

December 18, 2012

Jon L. Norinsberg, Esq.
225 Broadway, Suite 2700
New York, New York 10007

Re: Schoolcraft v. City of New York, et.al.

Dear Mr. Norinsberg,

In accordance with our conversation and emails enclosed please find our draft payable to your order in the amount of \$4,630.45 representing half your claimed disbursements in the referenced action.

By virtue of this correspondence we give recognition to your continuing charging lien against this file and agree that the issue of either law firm's entitlement to attorneys' fees in connection Mr. Schoolcraft's lawsuit shall be submitted to the Court for resolution at the conclusion of this case. By countersigning this correspondence in the space provided below you acknowledge our agreement that both parties will defer a determination as to what portion of your claimed disbursements are properly recoverable/reimbursable from the client, until the conclusion of the case. It is further agreed by the signatories to this letter the upon receipt of our check you will release your retaining lien and immediately allow our representative to pick up the Schoolcraft files at your office. Finally, it is agreed that payment and/or acceptance of the enclosed disbursement check is without prejudice to either parties claims and/or defenses as which disbursements claimed are properly chargeable to the client.

Very truly yours,



RICHARD A. GILBERT

Understood and Agreed:

Jon L. Norinsberg